

14

IN THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF MICHIGAN  
SOUTHERN DIVISION

**FILED**  
JUL - 2 2010  
CLERK'S OFFICE  
U. S. DISTRICT COURT  
EASTERN MICHIGAN

UNITED STATES OF AMERICA, )

Plaintiff, )

v. )

CITY OF DETROIT, MICHIGAN )

Defendant. )

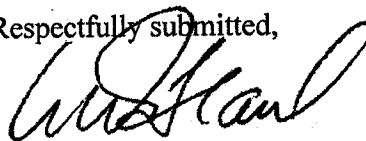
Case No. 03-CV-72258-DT

Hon. Julian A. Cook, Jr.  
Magistrate Judge Donald Scheer

SUBMISSION OF  
MOTION FOR PAYMENT OF FEES AND EXPENSES

Now comes Venable, LLP, on behalf of the former Monitor, hereby requesting payment of the former Monitor's professional fees and expenses covering the period June 18, 2009 through July 17, 2009 and expenses from May and October 2009 pursuant to this Court's order dated March 13, 2008. Two invoices for payment are attached as Exhibit 1 and 2.

Respectfully submitted,



W. WARREN HAMEL,  
THOMAS M. DeGONIA II,  
and VENABLE, LLP on behalf of  
the Former Primary Independent Monitor

Dated: June 30, 2010

IN THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF MICHIGAN  
SOUTHERN DIVISION

UNITED STATES OF AMERICA,

Plaintiff,

v.

CITY OF DETROIT, MICHIGAN

Defendant.

Case No. 03-CV-72258-DT

Hon. Julian A. Cook, Jr.  
Magistrate Judge Donald Scheer

PROOF OF SERVICE

STATE OF MICHIGAN )

)ss.

COUNTY OF WAYNE )

Wanda Thomas, being first duly sworn, deposes and says that she is an agent of the Former Independent Monitor and an employee of Venable, LLP; and that on June 30, 2010 she served a copy of the following via US Mail:

MOTION FOR PAYMENT OF FEES AND EXPENSES

upon:

Tammie Gregg/Sheridan England  
US Department of Justice  
601 D Street NW, Room 5420  
Washington, DC 20004

Krystal Crittendon/Allan Charlton  
Corporation Counsel's Office  
660 Woodward Avenue, Suite 1650  
Detroit, MI 48226

Judith Levy  
US Attorney's Office  
211 W. Fort Street, 20<sup>th</sup> Floor  
Detroit, MI 48226

Wanda Thomas  
Wanda Thomas

Subscribed and sworn to before me  
this 30th day of June, 2010.

My Commission Expires: 8/29/13



RO1DOCSI/72527

Ruth A. Lathe  
NOTARY PUBLIC  
Baltimore County  
State of Maryland  
My Commission Expires  
August 29, 2013

## **EXHIBIT 1**



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SEPTEMBER 15, 2009

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90056431  
HAMEL, W. WARREN

U.S. DISTRICT COURT  
ATTN: KA MYRA DOAKS, CLERK  
THE HONORABLE JULIAN A. COOK  
THEODORE LEVIN U.S. COURTHOUSE  
231 WEST LAFAYETTE BLVD., ROOM 718  
DETROIT, MI 48226

**PROFESSIONAL SERVICES**

SERVICES RENDERED FOR THE PERIOD THROUGH 7/17/2009 IN CONNECTION WITH  
CIVIL ACTION NO. 03-72258

<b>FEES</b>	<b>\$ 81,686.53</b>
<b>DISBURSEMENTS</b>	<b>13,565.19</b>
<b>TOTAL FEES &amp; DISBURSEMENTS</b>	<b>\$ 95,251.72</b>



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104202.264994

HAMEL, W. WARREN

**PROFESSIONAL SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
06/18/09	DEGONIA, THOMAS M., II	STATUS CALL TEAM	.50
06/18/09	DEGONIA, THOMAS M., II	STATUS CALL TEAM	.80
06/18/09	LATHE, RUTH A.	DPD MEDIA CHECK (.3); PARTICIPATE IN TEAM MEETING (1.3)	1.60
06/18/09	WOOD, SHERYL R.	EMAILS/CASE MANAGEMENT	3.00
06/19/09	LATHE, RUTH A.	EDIT MEETING AGENDA	.20
06/19/09	LATHE, RUTH A.	DPD MEDIA CHECK	.40
06/19/09	WOOD, SHERYL R.	EMAILS/CASE MANAGEMENT	2.00
06/22/09	LATHE, RUTH A.	DPD MEDIA CHECK	.60
06/22/09	WOOD, SHERYL R.	DOCUMENT PREP FOR TRIP TO DETROIT, CASE MANAGEMENT, TRAVEL TO DETROIT	7.00
06/23/09	DEGONIA, THOMAS M., II	TRAVEL (6.0); REVIEW MAS EXPERT RPT; INCOR VIDEO EXPERT REPORT (1.5); STATUS MEETING WITH JUDGE COOK; STATUS MEETING WITH DPD AND CITY (5.0)	12.50
06/23/09	LATHE, RUTH A.	FORWARD CALL-IN INFORMATION FOR STATUS MEETING (.2); DPD MEDIA CHECK (.4); PARTICIPATE IN STATUS MEETING (.2)	.80
06/23/09	WOOD, SHERYL R.	MEETINGS IN DETROIT W/ J. COOK AND PARTIES; TRAVEL FROM DETROIT	8.00
06/24/09	LATHE, RUTH A.	DPD MEDIA CHECK	.30
06/24/09	WOOD, SHERYL R.	REVIEW Q23 PARAGRAPHS	4.00
06/25/09	DEGONIA, THOMAS M., II	Q23 EDITS	2.50
06/25/09	LATHE, RUTH A.	DPD MEDIA CHECK	.20
06/25/09	WOOD, SHERYL R.	REVIEW Q23 PARAGRAPHS FOR REPORT	5.00
06/26/09	DEGONIA, THOMAS M., II	DV PC REVIEW (2.5)	2.50
06/26/09	DEGONIA, THOMAS M., II	U41 (.5); REVIEW 2008 ANNUAL REPORT (2.5); REPORT WRITING (1.5)	4.50
06/26/09	LATHE, RUTH A.	DPD MEDIA CHECK (.2); PREPARE AND DISTRIBUTE DOCUMENT REQUEST NO. 215 (.2); UPDATE DOCUMENT REQUEST STATUS CHART (.2)	.60



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06/26/09	WOOD, SHERYL R.	Q23 REPORT WRITING	5.00
06/27/09	DEGONIA, THOMAS M., II	U41 WRITE-UP; IN CAR VIDEO FOCUS ISSUE	4.50
06/28/09	WOOD, SHERYL R.	Q23 REPORT WRITING	4.00
06/29/09	DEGONIA, THOMAS M., II	INCAR VIDEO FOCUS (1.4); D.V. PROBABLE CAUSE AUDIT CALL; FOLLOUP ON AUDIT FINDING (1.5); Q23 REPORTING (.5)	3.40
06/29/09	DEGONIA, THOMAS M., II	IN CAR VIDEO 741 (1.0); MAS FOCUS ISSUE (3.3); Q23 EDITS (1.4)	5.70
06/29/09	LATHE, RUTH A.	DPD MEDIA CHECK (.2); UPDATE DOCUMENT REQUEST STATUS CHART (.1)	.30
06/29/09	WOOD, SHERYL R.	Q23 REPORT WRITING	6.00
06/30/09	DEGONIA, THOMAS M., II	Q24 DOCUMENT REQUESTS	1.50
06/30/09	LATHE, RUTH A.	DPD MEDIA CHECK	.20
06/30/09	WOOD, SHERYL R.	Q23 REPORT WRITING/SUBMIT TO PARTIES	5.50
06/30/09	WOOD, SHERYL R.	RT TO DETROIT, MTG W/JUDGE	6.00
07/01/09	LATHE, RUTH A.	DPD MEDIA CHECK (.1); UPDATE DOCUMENT REQUEST STATUS CHART (.1); CONSULT WITH IT RE: Q23 REPORT CARD CHART PDF (.5)	.70
07/01/09	WOOD, SHERYL R.	Q23 DRAFT REPORT EDITING/SUBMIT TO PARTIES	8.50
07/02/09	LATHE, RUTH A.	DPD MEDIA CHECK	.10
07/02/09	WOOD, SHERYL R.	CASE MANAGEMENT; DOC REVIEW	3.00
07/06/09	LATHE, RUTH A.	DPD MEDIA CHECK	.40
07/06/09	WOOD, SHERYL R.	Q24 PARAGRAPH PLANNING; CASE MANAGEMENT	6.00
07/07/09	LATHE, RUTH A.	DPD MEDIA CHECK	.50
07/07/09	WOOD, SHERYL R.	DOC REVIEW	4.00
07/08/09	DEGONIA, THOMAS M., II	MEDIA, Q24 REQUESTS/PLANNING (2.5); Q24 REGARDING DOD 709'S (1.5); Q24 DOCUMENT REQUESTS AND PLANNING (1.2)	5.20
07/08/09	LATHE, RUTH A.	DPD MEDIA CHECK	.30
07/08/09	WOOD, SHERYL R.	MTFC/CASE MANAGEMENT	2.00
07/08/09	WOOD, SHERYL R.	DOC REVIEW	3.00
07/09/09	DEGONIA, THOMAS M., II	MEDIA REVIEW (.2); Q24 WORK PLAN AND DRS (3.0); U91 (1.5)	4.70
07/09/09	LATHE, RUTH A.	PREPARE DOCUMENT REQUEST #216 AND DISTRIBUTE (.2); EDIT DOCUMENT REQUEST STATUS CHART (.1); DPD MEDIA CHECK (.3)	.60
07/09/09	WOOD, SHERYL R.	Q24, CASE MANAGEMENT	4.00
07/10/09	LATHE, RUTH A.	DPD MEDIA CHECK	.30
07/10/09	WOOD, SHERYL R.	Q23 REPORT REVIEW COMMENTS, REVIEW DOCUMENTS	5.00
07/11/09	WOOD, SHERYL R.	Q23 REPORT	2.00
07/13/09	DEGONIA, THOMAS M., II	DRAFT COMMENTS; RESPONSE	1.00
07/13/09	LATHE, RUTH A.	DPD MEDIA CHECK	.40



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07/13/09	WOOD, SHERYL R.	Q23 REPORT, REVIEW DOCUMENTS, AUDIT CALL	6.00
07/14/09	LATHE, RUTH A.	DPD MEDIA CHECK (.2); UPDATE DOCUMENT REQUEST STATUS CHART (.2)	.40
07/14/09	WOOD, SHERYL R.	PREP FOR HEARING, Q23 REPORT	3.00
07/15/09	DEGONIA, THOMAS M., II	Q24 DOCUMENT REQUESTS	.50
07/15/09	LATHE, RUTH A.	DPD MEDIA CHECK	.20
07/15/09	WOOD, SHERYL R.	PREP FOR HEARING, Q23 REPORT	3.00
07/16/09	DEGONIA, THOMAS M., II	TELEPHONE CALL WITH DENISE LEWIS	1.00
07/16/09	DEGONIA, THOMAS M., II	PLANNING DR'S FOR Q24 SAMPLE	
07/16/09	LATHE, RUTH A.	HEARING PREPARATION (3.0); TRAVEL (4.0)	7.00
07/16/09	WOOD, SHERYL R.	DPD MEDIA CHECK	.30
07/16/09	WOOD, SHERYL R.	PREP FOR HEARING, FILE Q23 REPORT, TRAVEL TO DETROIT	7.00
07/17/09	DEGONIA, THOMAS M., II	PREPARATION AND STATUS HEARING BEFORE JUDGE COOK (4.5); HEARING DEBRIEF (1.0); TRAVEL (4.0)	9.50
07/17/09	LATHE, RUTH A.	DPD MEDIA CHECK	.30
<b>PROFESSIONAL SERVICES TOTAL HOURS</b>			<b>189.00</b>



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SEPTEMBER 15, 2009

# **SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>HOURS</u></b>	<b><u>RATE</u></b>	<b><u>AMOUNT</u></b>
DEGONIA, THOMAS M., II	67.30	450.00	30,285.00
LATHE, RUTH A.	9.70	240.00	2,328.00
WOOD, SHERYL R.	112.00	525.00	58,800.00
<b>TOTAL</b>	<b>189.00</b>		<b>\$91,413.00</b>
<b>TOTAL BILLED FOR LEGAL SERVICES</b>			<b>\$81,686.53</b>





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**DISBURSEMENTS**

<u>DATE</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/15/09	TRAVEL EXPENSE : AIRFARE FROM BALTIMORE, MD TO DETROIT, MI AND RETURN ON 4/17/09 (SHERYL ROBINSON WOOD)	195.20
05/15/09	TRAVEL EXPENSE : SERVICE FEE IN CONNECTION WITH AIRFARE FROM BALTIMORE, MD TO DETROIT, MI AND RETURN ON 4/17/09 (SHERYL ROBINSON WOOD)	23.45
05/15/09	TRAVEL EXPENSE : TRAVEL EXPENSE	(195.20)
05/15/09	TRAVEL EXPENSE : TRAVEL EXPENSE	(23.45)
06/01/09	REPRODUCTION COSTS : W THOMAS - 6/4/09- REPRODUCTION COSTS - IKON	67.84
06/10/09	CONFERENCING SERVICES : S WOOD-6/3/09- CONFERENCING SERVICES - READYTALK	18.02
06/18/09	PROFESSIONAL SERVICES : DENISE LEWIS -- PROFESSIONAL SERVICES RENDERED FOR THE PERIOD 6/18-7/17/09	1,931.25
06/19/09	TRAVEL EXPENSE : T.DEGONIA-DETROIT 6/23/09 TICKET #7681147345	392.20
06/24/09	CONFERENCING SERVICES : S WOOD-6/18/09- CONFERENCING SERVICES	45.42
06/30/09	CONFERENCING SERVICES : S WOOD-6/23/09- CONFERENCING SERVICES - READYTALK	21.59
06/30/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - HOTEL EXPENSE FOR TRAVEL TO DETROIT, MI 6/22/09	107.00
06/30/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - INTERNET ACCESS AT HOTEL IN CONNECTION WITH TRAVEL TO DETROIT, MI 6/22/09	9.95
06/30/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - PER DIEM IN CONNECTION WITH TRAVEL TO DETROIT, MI 6/23/09	36.75
06/30/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - ROOM OCCUPANCY TAX (8%) IN CONNECTION WITH HOTEL EXPENSE 6/22/09	8.56
06/30/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - ROOM SALES TAX (6%) IN CONNECTION WITH HOTEL EXPENSE 6/22/09	6.42
06/30/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - SEDAN FROM HOTEL TO COURTHOUSE 6/23/09	41.00
06/30/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - SEDAN FROM WCCC TO AIRPORT 6/22/09	50.00
06/30/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - TAXI FROM AIRPORT TO BALTIMORE 6/23/09	48.00
07/01/09	INTERNAL REPRODUCTION COSTS	3.80
07/01/09	COMMERCIAL MESSENGER / DELIVERY SERVICES : COMMERCIAL MESSENGER / DELIVERY SERVICES	15.32
07/08/09	CONFERENCING SERVICES : S WOOD-6/29/09- CONFERENCING SERVICES - READYTALK	19.08
07/08/09	TRAVEL EXPENSE : T.DEGONIA-DETROIT/BWI 7/17/09 TICKET #7681147483	127.60



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07/09/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - PER DIEM IN CONNECTION WITH TRAVEL TO DETROIT, MI 6/30/09	36.75
07/09/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - SEDAN SERVICE FROM AIRPORT TO DETROIT COURTHOUSE IN CONNECTION WITH TRAVEL TO DETROIT, MI 6/30/09	61.00
07/09/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - SEDAN SERVICE FROM US ATTORNEY'S OFFICE TO AIRPORT IN CONNECTION WITH TRAVEL TO DETROIT, MI 6/30/09	61.00
07/09/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - TAXI FROM AIRPORT TO HOME IN CONNECTION WITH TRAVEL TO DETROIT, MI 6/30/09	48.60
07/09/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - TAXI FROM HOME TO AIRPORT IN CONNECTION WITH TRAVEL TO DETROIT, MI 6/30/09	36.00
07/09/09	TRAVEL EXPENSE : T.DEGONIA-BWI/DETROIT 7/16/09 TICKET #7681147489	203.60
07/10/09	POSTAGE	1.76
07/15/09	LONG DISTANCE TELEPHONE	28.91
07/22/09	CONFERENCING SERVICES : S WOOD - 7/13/09 - CONFERENCING SERVICES - READYTALK	29.52
08/31/09	LOCAL TRAVEL : THOMAS M. DEGONIA - 3/16/06: BALTIMORE PARKING	10.00
08/31/09	PROFESSIONAL SERVICES : RONALD FILAK -- PROFESSIONAL SERVICES RENDERED FOR THE PERIOD 6/18-7/17/09	8,222.50
08/31/09	TRAVEL EXPENSE : AIRFARE IN CONNECTION WITH TRAVEL FROM BALTIMORE, MD TO DETROIT, MI AND RETURN ON 6/10/09 -- SR WOOD	195.20
08/31/09	TRAVEL EXPENSE : AIRFARE IN CONNECTION WITH TRAVEL FROM BALTIMORE, MD TO DETROIT, MI AND RETURN ON 6/22/09 -- SR WOOD	326.70
08/31/09	TRAVEL EXPENSE : SERVICE FEE ASSOCIATED WITH CANCELLED TRAVEL FROM BALTIMORE, MD TO DETROIT, MI AND RETURN ON 6/2/09 -- SR WOOD	23.45
08/31/09	TRAVEL EXPENSE : SERVICE FEE IN CONNECTION WITH TRAVEL FROM BALTIMORE, MD TO DETROIT, MI AND RETURN ON 6/10/09 -- SR WOOD	46.90
08/31/09	TRAVEL EXPENSE : SERVICE FEE IN CONNECTION WITH TRAVEL FROM BALTIMORE, MD TO DETROIT, MI AND RETURN ON 6/22/09 -- SR WOOD	70.35
08/31/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - FLIGHT ROUNDTRIP BALTIMORE, MD TO DETROIT, MI 6/26-30/09	195.20
08/31/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - FLIGHT ROUNDTRIP BALTIMORE, MD TO DETROIT, MI 7/16-17/09	195.20
08/31/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - SERVICE FEE FOR 7/16-17/09 FLIGHT	23.45
08/31/09	TRAVEL EXPENSE : SHERYL ROBINSON WOOD - SERVICE FEES FOR 6/26-30/09 FLIGHT	46.90
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/28/09 AIRPORT PARKING	14.00



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08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/28/09: MEAL (PER DIEM)	36.75
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/28/09: TRANSPORTATION TO AIRPORT	62.00
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 6/2/09: TRANSPORTATION TO AIRPORT	60.00
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 6/23/09: AIRPORT PARKING	14.00
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 6/23/09: MEAL (PER DIEM)	36.75
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 6/23/09: TRANSPORTATION TO AIRPORT	60.00
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 7/16/09: MEAL	49.34
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 7/16/09: WESTIN HOTEL	251.19
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 7/17/09: AIRPORT PARKING	17.00
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 7/17/09: MEAL	46.40
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 7/17/09: TERMINAL COMPUTER USE	6.27
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 7/17/09: TRANSPORTATION FROM AIRPORT	60.00
08/31/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - MEAL	37.10
08/31/09	WIRELESS TELEPHONE SERVICES : THOMAS M. DEGONIA - 5/20/09: TELEPHONE CHARGES	1.60

**TOTAL DISBURSEMENTS**

**\$13,565.19**

## **EXHIBIT 2**



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DECEMBER 17, 2009

INVOICE NO.  
1134649

90056431  
HAMEL, W. WARREN

U.S. DISTRICT COURT  
ATTN: KA MYRA DOAKS, CLERK  
THE HONORABLE JULIAN A. COOK  
THEODORE LEVIN U.S. COURTHOUSE  
231 WEST LAFAYETTE BLVD., ROOM 718  
DETROIT, MI 48226

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 11/30/2009 IN CONNECTION WITH  
CIVIL ACTION NO. 03-72258

FEES	\$	0.00
DISBURSEMENTS		1,281.72
<b>TOTAL FEES &amp; DISBURSEMENTS</b>	<b>\$</b>	<b>1,281.72</b>



www.Venable.com

**Payment By Check**

Venable LLP  
Post Office Box 630798  
Baltimore, MD 21263-0798

**US Wire Transfers/ACH**

PNC Bank  
Venable LLP Escrow Acct.  
Account No.: 5501298602  
Wire ABA No.: 031000053  
ACH ABA No.: 054000030

**Bank Address**

PNC Bank  
Two Hopkins Plaza  
Baltimore, MD 21201

**International Wires**

Please add:  
Swift Identifier  
PNCCUS33

**Federal ID: 52-0517250**

For Billing Inquiries  
Contact:  
Finance@Venable.com  
410.528.2853

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**DISBURSEMENTS**

<u>DATE</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/18/09	PROFESSIONAL SERVICES : PROFESSIONAL SERVICES RENDERED FROM 7/18-7/22/09	806.25
10/06/09	INTERNAL REPRODUCTION COSTS	3.20
10/06/09	COMMERCIAL MESSENGER / DELIVERY SERVICES : COMMERCIAL MESSENGER / DELIVERY SERVICES	9.04
11/02/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/4/09; MEAL PER DIEM (75%)	36.75
11/02/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/5/09; MARRIOTT HOTEL	199.00
11/02/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/5/09; HOTEL STATE/LOCAL TAXES	29.85
11/02/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/5/09; MEAL PER DIEM	49.00
11/02/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/6/09 MEAL PER DIEM (75%)	36.75
11/02/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/6/09	60.00
11/02/09	TRANSPORTATION TO AIRPORT	
11/02/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/6/09; AIRPORT PARKING	42.00
11/02/09	TRAVEL EXPENSE : THOMAS M. DEGONIA - 5/6/09; TAXI	5.00
11/23/09	POSTAGE	4.88
<b>TOTAL DISBURSEMENTS</b>		<b>\$1,281.72</b>